

75512

BAI001 Hilda C Baird

Check date: 1/15/2009

Period beg.: 1/1/2009

Period end: 1/15/2009

Wages	Reg. Hrs.	O/T Hrs.	Current	YTD	Deductions	Current	YTD
Salaries - no fica-m	0.00	0.00	432.50	432.50	FICA-SS	0.00	0.00
Auto Allowance	0.00	0.00	0.00	0.00	FICA-Med	0.00	0.00
Mileage	0.00	0.00	0.00	0.00	Federal W/H	9.92	9.92
Emp. Reimbursement	0.00	0.00	0.00	0.00	State W/H	6.00	6.00
					Direct Deposit	0.00	0.00
					403-b	0.00	0.00
					Medical Ins. (Caf)	0.00	0.00
					Other Deduction	2.24	2.24
Totals	0.00	0.00	432.50	432.50		18.16	18.16
					Net Pay	414.34	414.34

Used this check:

Available:

76271

BAI001 Hilda C Baird

Check date: 1/30/2009

Period beg.: 1/16/2009

Period end: 1/31/2009

Wages	Reg. Hrs.	O/T Hrs.	Current	YTD	Deductions	Current	YTD
Salaried - no fica-m	0.00	0.00	432.50	865.00	FICA-SS	0.00	0.00
Auto Allowance	0.00	0.00	0.00	0.00	FICA-Med	0.00	0.00
Mileage	0.00	0.00	0.00	0.00	Federal W/H	9.92	19.84
Emp. Reimbursement	0.00	0.00	0.00	0.00	State W/H	6.00	12.00
					Direct Deposit	0.00	0.00
					403-b	0.00	0.00
					Medical Ins. (Caf)	0.00	0.00
					Other Deduction	2.24	4.48
Totals	0.00	0.00	432.50	865.00		18.16	36.32
					Net Pay	414.34	828.68

Used this check:

Available

BAI001 Hilda C Baird

Check date: 2/13/2009

Period beg.: 2/1/2009

Period end: 2/15/2009

Wages	Reg. Hrs.	O/T Hrs.	Current	YTD	Deductions	Current	YTD
Salaried - no fica-m	0.00	0.00	432.50	1,297.50	FICA-SS	0.00	0.00
Auto Allowance	0.00	0.00	0.00	0.00	FICA-Med	0.00	0.00
Mileage	0.00	0.00	35.75	35.75	Federal W/H	9.92	29.76
Emp. Reimbursement	0.00	0.00	0.00	0.00	State W/H	6.00	18.00
					Direct Deposit	0.00	0.00
					403-b	0.00	0.00
					Medical Ins. (Caf)	0.00	0.00
					Other Deduction	2.24	6.72
Totals	0.00	0.00	468.25	1,333.25		18.16	54.48
Net Pay						450.09	1,278.77

Used this check:
Available:

United Way of Utah County
148 North 100 West
Provo, UT 84601

Four Hundred Fifty And 09/100 Dollars***

2/13/2009

\$ 450.09

Hilda C Baird
122 East 100 South #1
Provo, UT 84604

Hilda C Baird

Check date: 2/13/2009

Wages	Reg. Hrs.	O/T Hrs.	Current	YTD	Deductions	Current	YTD
Salaried - no fica-m	0.00	0.00	432.50	1,297.50	FICA-SS	0.00	0.00
Auto Allowance	0.00	0.00	0.00	0.00	FICA-Med	0.00	0.00
Mileage	0.00	0.00	35.75	35.75	Federal W/H	9.92	29.76
Emp. Reimbursement	0.00	0.00	0.00	0.00	State W/H	6.00	18.00
					Direct Deposit	0.00	0.00
					403-b	0.00	0.00
					Medical Ins. (Caf)	0.00	0.00
					Other Deduction	2.24	6.72
Totals	0.00	0.00	468.25	1,333.25		18.16	54.48
Net Pay						450.09	1,278.77

Available:

77195

BAI001 Hilda C Baird

Check date: 2/27/2009

Period beg.: 2/16/2009

Period end: 2/28/2009

Wages	Reg. Hrs.	O/T Hrs.	Current	YTD	Deductions	Current	YTD
Salaried - no fica-m	0.00	0.00	432.50	1,730.00	FICA-SS	0.00	0.00
Auto Allowance	0.00	0.00	0.00	0.00	FICA-Med	0.00	0.00
Mileage	0.00	0.00	0.00	35.75	Federal W/H	9.92	39.68
Emp. Reimbursement	0.00	0.00	0.00	0.00	State W/H	6.00	24.00
					Direct Deposit	0.00	0.00
					403-b	0.00	0.00
					Medical Ins. (Caf)	0.00	0.00
					Other Deduction	2.24	8.96
Totals	0.00	0.00	432.50	1,765.75		18.16	72.64
					Net Pay	414.34	1,693.11

Used this check:

Available:

CRAIG ENTERPRISES, INC. - dba Commgap - Salt Lake City, Utah 84121

27361

Hilda Carolina Baird

3/3/2009

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/15/2009	Bill	1/14 torres	90.00	90.00		90.00
1/15/2009	Bill	1/15 torres	49.50	49.50		49.50
1/15/2009	Bill	1/13 alvarez	22.50	22.50		22.50
1/21/2009	Bill	1/20 garabito	27.00	27.00		27.00
1/27/2009	Bill	1/23 torres	18.00	18.00		18.00
				Check Amount		207.00

Checking -- US Bank

207.00